

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAVITE 3RD DISTRICT ENGINEERING OFFICE**

**PROCUREMENT MONITORING REPORT 2019**

**( as of January 6, 2021 )**

**(GOODS AND SERVICES)**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php)	Contractor	Remarks
				Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		
19GDQ0001	To Repair of Sidewalk and Manhole Covers of Various National Road Section in Cavite Sub-District Engineering Office : Bacoor, Dasmariñas, GMA, Silang and Carmona Section	SAGOSARA D. CAPAL	Shopping	N/A	April 11, 2019	N/A	N/A	May 7, 2019	May 8, 2018	May 9-10, 2018	June 13, 2019	N/A	N/A	GAA 2019 – MOOE Obligationa l Authority	685,000.00	680,890.00	RUDMARK TRADING & GENERAL MERCHANDISE	
19GDQ0003	Purchasing of Various Supplies and Materials for Repainting of Faded Pavement Markings and Yellow Box on Various Locations in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligationa l Authority	1,533,452.00	1,525,570.00	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0004	Purchasing of Various Supplies and Materials for Repainting of Faded Pavement Markings and Pedestrian on Various Locations in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligationa l Authority	1,701,256.80	1,690,013.50	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0006	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K028 + (-653.5) to K029 + 384.50, 4th L.D., Dasmariñas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligationa l Authority	2,973,200.00	2,965,399.20	PHILIPPINE CHEMSTEEL INDUSTRIES INC.	
19GDQ0007	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K047 + 000 to K053 + 150, 5th L.D., Silang, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	April 10, 2019	April 11, 2019	April 22, 2019	May 7, 2019	May 7, 2019	May 8, 2019	May 9-10, 2019	June 13, 2019	June 19, 2019	June 21, 2019	GAA 2019 – MOOE Obligationa l Authority	2,973,200.00	2,965,969.50	PHILIPPINE CHEMSTEEL INDUSTRIES INC.	
19GDQ0008	Repair and Maintenance various of Service Vehicles and Heavy Equipment (Maintenance Section) of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	April 29, 2019	N/A	N/A	May 21, 2019	May 22, 2019	May 23-24, 2019	June 13, 2019	N/A	N/A	GAA 2019 – MOOE Obligationa l Authority	107,550.00	103,600.00	NBL TRADING	
19GDQ0009	Purchasing of Various Maintenance Equipment, Tools and Accessories use in Maintenance Section of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	April 29, 2019	N/A	N/A	May 21, 2019	May 22, 2019	May 23-24, 2019	June 13, 2019	N/A	N/A	GAA 2019 – MOOE Obligationa l Authority	116,950.00	114,670.00	EPD SCHOOL,OFFICE SUPPLIES & GENERAL MERCHANDISE	

19GDQ0010	Purchasing of Various Supplies and Materials for Resealing of Crack and Joints along Various National Roads in Cavite Sub-District Engineering Office (1st Quarter)	SAGOSARA D. CAPAL	Shopping	N/A	April 29, 2019	N/A	N/A	May 21, 2019	May 22, 2019	May 23-24, 2019	June 13, 2019	N/A	N/A	GAA 2019 – MOOE Obligation Authority	893,750.00	893,475.00	RUDMARK TRADING & GENERAL MERCHANDISE	
19GDQ0011	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	184,000.00	182,850.00	EPD SCHOOL,OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0012	Purchasing of Various Office Equipment and Tools for use in Administrative Section of Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	122,850.00	122,850.00	EPD SCHOOL,OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0013	Purchasing of Various Office supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	133,020.00	130,620.00	EPD SCHOOL,OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0014	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	492,600.00	492,260.00	NBL TRADING	
19GDQ0015	Purchasing of Various Supplies and Materials for Patching Potholes along Various National Roads in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	625,000.00	623,750.00	NBL TRADING	
19GDQ0016	Repair Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	745,200.00	741,060.00	ELIJENRAE BUILDERS AND CONSTRUCTION SUPPLY	
19GDQ0017	Materials and Cost Estimate for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	753,173.00	741,327.00	ELIJENRAE BUILDERS AND CONSTRUCTION SUPPLY	



19GDQ0018	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July 4-5, 2019	July 8, 2019	N/A	N/A	GAA 2019-RA 11260	866,000.00	862,300.00	INIMED TRADING	
19GDQ0019	Fabrication and Installation of Directional Signages and Highway Boundary Signages along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 11, 2019	July 12, 2019	FY 2019 –RA 11260 MOOE – SR2019-06-002835	1,060,940.04	1,053,155.00	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0020	Proposed Resealing of Cracks and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 11, 2019	July 12, 2019	FY 2019 –RA 11260 MOOE – SR2019-06-002835	1,137,500.00	1,137,150.00	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0021	Purchasing of Various Supplies and Materials for Manual Patching of Bituminous Pavement along Various National Roads in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 10, 2019	July 11, 2019	FY 2019 –RA 11260 MOOE – SR2019-06-002835	2,112,000.00	2,107,516.00	FORMOST ASPHALT CORPORATION	
19GDQ0022	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K029 + 500 to K031 + 000 and K0034 + 000 to K038 + 895, 4th L.D., Dasmariñas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 12, 2019	July 15, 2019	FY 2019 –RA 11260 MOOE – SR2019-06-002835	2,999,700.00	2,991,285.00	ELIJENRAE BUILDERS AND CONSTRUCTION SUPPLY	
19GDQ0023	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 10, 2019	July 11, 2019	FY 2019 –RA 11260 MOOE – SR2019-06-002835	6,111,000.00	6,095,298.00	FORMOST ASPHALT CORPORATION	
19GDQ0024	Purchasing of Various Tools and Equipment use for Disaster Response and Emergency Situation of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 14, 2019	N/A	N/A	July 4, 2019	July 05, 2019	July 08, 2019	July 9, 2019	N/A	N/A	FY 2019 –RA 11260 MOOE – SR2019-06-002835	158,410.00	157,930.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0025	Purchasing of Various Personal Protective Equipment (PPE) use in Maintenance Section, Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 14, 2019	N/A	N/A	July 4, 2019	July 05, 2019	July 08, 2019	July 9, 2019	N/A	N/A	FY 2019 –RA 11260 MOOE – SR2019-06-002835	180,000.00	177,500.00	INIMED TRADING	

19GDQ0026	Purchasing of Various Personal Protective Equipment (PPE) use in Maintenance Section, Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 14, 2019	N/A	N/A	July 4, 2019	July 05, 2019	July 08, 2019	July 9, 2019	N/A	N/A	FY 2019 -RA 11260 MOOE – SR2019-06-002835	417,400.00	413,280.00	INIMED TRADING	
19GDQ0027	Purchasing of Various Maintenance Equipment, Tools and Accessories use in Maintenance Section, Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 26, 2019	N/A	N/A	July 16, 2019	July 17, 2019	July 17, 2019	July 18, 2019	N/A	N/A	EAO	153,200.00	151,350.00	ACVI ENTERPRISES	
19GDQ0028	Purchasing of Various Maintenance Equipment, Tools and Accessories use in Maintenance Section, Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 26, 2019	N/A	N/A	July 16, 2019	July 17, 2019	July 17, 2019	July 18, 2019	N/A	N/A	MOOE	229,960.00	229,430.00	NBL TRADING	
19GDQ0029	Purchasing of Various Maintenance Equipment of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Shopping	N/A	June 26, 2019	N/A	N/A	July 16, 2019	July 17, 2019	July 17, 2019	July 18, 2019	N/A	N/A	EAO	330,000.00	328,200.00	ACVI ENTERPRISES	
19GDQ0030	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	July 18, 2019	N/A	N/A	August 7, 2019	August 8, 2019	August 12, 2019	August 19, 2019	N/A	N/A	GAA 2019 FY 2019 RA11260	122,000.00	69,425.00	ACCESSORIES AND SUPPLIES DEPOT, INC.	
19GDQ0031	Repair and Maintenance of Asphalt Pavement along Dasmariñas-Carmona Road, K0038 to 000 + K038+500, 4th LD, Dasmariñas, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	July 18, 2019	N/A	N/A	August 7, 2019	August 8, 2019	August 12, 2019	August 16, 2019	N/A	N/A	GAA 2019 FY 2019 RA11261	897,600.90	896,703.30	PHILIPPINE CHEMSTEEL INDUSTRIES INC.	
19GDQ0033	Purchasing of Various Information Communication Technology Equipments for Various Sections in Cavite Sub-District Engineering Office,	SAGOSARA D. CAPAL	Public Bidding	August 26, 2019	August 27, 2019	September 4, 2019	September 17, 2019	September 17, 2019	September 18, 2019	September 20, 2019	September 23, 2019	N/A	N/A	GAA 2019 FY 2019 RA11262	1,958,000.00	1,953,600.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0034	Purchasing of Various Personal Protective Equipment at use in the Maintenance Section	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2019	September 20, 2019	September 20, 2019	September 23, 2019	N/A	N/A	Maintenance of National Roads & Bridges for CY 2019 (MOOE)	97,000.00	94,700.00	ACVI ENTERPRISES	

19GDQ0035	Repair and Maintenance of Various Service Vehicles and Heavy Equipment at Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2019	September 20, 2019	September 20, 2019	September 23, 2019	N/A	N/A	Maintenance of National Roads & Bridges for CY 2019 (MOOE)	191,650.00	190,750.00	KAGGEN TRADING CORPORATION	
19GDQ0036	Patching of Potholes along various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2019	September 20, 2019	September 20, 2019	September 23, 2019	N/A	N/A	Maintenance of National Roads & Bridges for CY 2019 (MOOE)	750,000.00	746,250.00	4PJ TRADING AND CONSTRUCTION	
19GDQ0037	Repair and Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2019	September 20, 2019	September 20, 2019	September 23, 2019	N/A	N/A	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	751,500.00	747,325.00	ELIJENRAE BUILDERS AND CONSTRUCTION SUPPLY	
19GDQ0038	Resealing of Crack and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2020	September 20, 2019	September 20, 2019	September 23, 2019	N/A	N/A	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	812,500.00	812,250.00	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0040	Bill of Material and Cost Estimate for the Various Maintenance Equipment at use in the Maintenance Section	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24, 2019	October 28, 2019	November 07, 2019	November 08, 2019	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	1,450,000.00	1,443,000.00	INFRAMACHINERIES CORPORATION	
19GDQ0041	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24, 2019	October 28, 2019	October 30, 2019	October 31, 2019	FY 2019 -RA 11260 - SR2019-06-002835	1,716,000.00	1,708,080.00	SOCOR CONSTRUCTION CORPORATION	
19GDQ0042	Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	49,000.00	48,562.00	INIMED TRADING	



19GDQ0043	Supplies and Materials for Multi Year Planning and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	60,000.00	59,496.00	ACVI ENTERPRISES	
19GDQ0044	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) IN 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	87,372.80	86,380.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0045	Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	90,206.00	89,360.00	INIMED TRADING	
19GDQ0046	Supplies and Materials for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	320,000.00	317,909.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0047	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 Regular Current GAA 2019	624,300.00	620,580.00	ACVI ENTERPRISES	
19GDQ0048	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	781,200.00	779,615.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0049	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	October 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	N/A	N/A	FY 2019 RA 11260 Regular Current GAA 2019	953,400.00	951,220.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0050	Repainting of Faded Pavement Markings and Pedestrian on Various Locations of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	December 03, 2019	December 04, 2019	(MOOE) Routine Maintenance of National Roads & Bridges for CY 2019 (4th	1,050,101.20	1,046,577.10	LIAM DAVY BUILDERS AND SUPPLY	

19GDQ0051	Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	November 28, 2019	Nov. 29, 2019	(MOOE) Routine Maintenance of National Roads & Bridges for CY 2019, 14th	2,281,500.00	2,277,202.50	Formost Asphalt Corporation	
19GDQ0052	Bill of Materials and Cost Estimate for the Various Personal Protective Equipment (PPE) at use in the Maintenance Section (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	November 13, 2019	N/A	N/A	December 3, 2019	December 4, 2019	December 5-6, 2019	December 09, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	240,500.00	240,500.00	ACVI ENTERPRISES	
19GDQ0053	Repair and Maintenance of Various Service Vehicles used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	November 13, 2019	N/A	N/A	December 3, 2019	December 4, 2019	December 5-6, 2019	December 09, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	400,000.00	395,000.00	NBL TRADING	
19GDQ0054	Repair and Maintenance of Various Equipment used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	November 13, 2019	N/A	N/A	December 3, 2019	December 4, 2019	December 5-6, 2019	December 09, 2019	N/A	N/A	FY 2019 RA 11260 REGULAR CURRENT	500,000.00	495,000.00	NBL TRADING	
19GDQ0055	Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	November 13, 2019	N/A	N/A	December 3, 2019	December 4, 2019	December 5-6, 2019	December 09, 2019	N/A	N/A	FY 2018 RA 10964 MOOE - ext	510,000.00	504,900.00	COSTIMIANO ENTERPRISES	
19GDQ0056	Manual Patching of Concrete and Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office using Speed-ro Pocket (Coldmix Asphalt)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	November 13, 2019	N/A	N/A	December 3, 2019	December 4, 2019	December 5-6, 2019	December 09, 2019	N/A	N/A	FY 2019 11260 MOOE-CURRENT	784,000.00	779,296.00	DIAMOND CMX TRADING CORPORATION	
19GDQ0057	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office (4th Quarter)	RUEL L. DITAN	Small Value Procurement	N/A	November 20, 2019	N/A	N/A	December 11, 2019	December 12, 2019	December 13, 2019	December 16, 2019	N/A	N/A	FY 2018 RA 10964 Ext Reg. Continuing	37,400.00	37,025.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0058	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office (4th Quarter)	RUEL L. DITAN	Small Value Procurement	N/A	November 20, 2020	N/A	N/A	December 11, 2019	December 12, 2019	December 13, 2019	December 16, 2019	N/A	N/A	FY 2018 RA 10964 Ext Reg. Continuing	103,500.00	102,900.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0059	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities (Planning and Design Section) of Cavite 3rd District Engineering Office	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	November 20, 2021	N/A	N/A	December 11, 2019	December 12, 2019	December 13, 2019	December 16, 2019	N/A	N/A	FY 2019 RA 11260 Regular Current	408,000.00	405,000.00	ACVI ENTERPRISES	
19GDQ0060	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) in 4-Lane Road for National Road Traffic Survey	RAY ANDREW K. MOLANO	Public Bidding	November 19, 2019	November 20, 2019	November 27, 2019	December 11, 2019	December 11, 2019	December 12, 2019	December 13, 2019	December 16, 2019	December 19, 2019	December 20, 2019	GAA SR2019-07-006580	1,606,250.00	1,598,200.00	ACVI ENTERPRISES	



19GDQ0061	Purchasing of IT Equipments for use in Cavite 3rd District Engineering Office (4th Quarter)	RUEL L. DITAN	Small Value Procurement	N/A	November 22, 2019	N/A	N/A	December 12, 2019	December 13, 2019	December 16-17, 2019	December 18, 2019	N/A	N/A	FY 2018 RA 10964 - EAO (Extended)	605,000.00	601,500.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0063	Purchasing of Various Heavy Equipment for the Use of Maintenance Section in Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	November 25, 2019	November 26, 2019	December 03, 2019	December 26, 2019	December 26, 2019	January 20, 2020	January 21-22, 2020	January 23, 2020	January 28, 2020	January 29, 2020	FY 2019 General Appropriations Act (GAA) RA11260	17,200,000.00	16,615,000.00	TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	
19GDQ0064	Labor / Services for the National Road Traffic Survey Program (NRTSP) to Conduct the Automated Traffic Count Surveys for CY 2019	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	November 20, 2019	N/A	N/A	December 12, 2019	December 13, 2019	December 16-17, 2019	December 18, 2019	December 20, 2019	December 23, 2019	FY 2019 RA 11260 Regular 2019 Current	202,576.48	201,080.00	ACVI ENTERPRISES	
19GDQ0065	Labor / Services for the National Road Traffic Survey Program (NRTSP) to Conduct the Automated Traffic Count Surveys for CY 2019	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	November 20, 2019	N/A	N/A	December 12, 2019	December 13, 2019	December 16-17, 2019	December 18, 2019	December 20, 2019	December 23, 2019	FY 2019 RA 11260 Regular 2019 Current	230,448.78	227,330.00	ACVI ENTERPRISES	
19GDQ0066	Seminar and Materials for GAD Activity	RIZALDY A. RAMOS	Small Value Procurement	N/A	December 12, 2019	N/A	N/A	December 19, 2019	December 20, 2019	December 23-26, 2019	December 26, 2019	N/A	N/A	FY 2019 RA 11260 Regular Current	60,000.00	59,600.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0067	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	RUEL L. DITAN	Small Value Procurement	N/A	December 12, 2019	N/A	N/A	December 19, 2019	December 20, 2019	December 23-26, 2019	December 26, 2019	N/A	N/A	FY 2019 RA 11260 Regular Current	474,000.00	473,580.00	EPD SCHOOL, OFFICE SUPPLIES & GENERAL MERCHANDISE	
19GDQ0068	Purchasing of Service Vehicles for Use in Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	January 08, 2020	January 09, 2020	January 16, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3-4, 2020	February 5, 2020	February 12, 2020	February 13, 2020	FY 2019 General Appropriations Act (GAA) RA 11260	5,400,000.00	5,288,880.00	NISSAN COMMONWEALTH, INC.	
19GDQ0070	Purchasing of Personal Protective Equipment (PPE) at use in Maintenance Section (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	28-Feb-20	N/A	N/A	3-Mar-20	December 12, 2019	December 13, 2019	December 16, 2019	N/A	N/A	SR2019-06-002835	38,100.00	227,330.00	ACVI ENTERPRISES	
19GDQ0071	Purchasing of Materials for the Proposed Resealing of Cracks and Joints along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	N/A	N/A	SR2020-02-000877	422,500.00	417,040.00	NVC TRADING	



19GDQ0072	Purchasing of Materials for Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	N/A	N/A	SR2020-12-012158	627,200.00	621,824.00	KAGGEN TRADING CORPORATION	
19GDQ0073	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (4th Quarter)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	N/A	N/A	SR2020-12-012158	957,149.00	950,686.00	LIAM DAVY BUILDERS AND SUPPLY	
19GDQ0074	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities (Planning and Design Section) of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	SHOPPING	N/A	18-Dec-20	N/A	N/A	23-Dec-20	12-Dec-20	13-Dec-20	December 16, 2020	N/A	N/A	SR2019-05-001953	113,086.72	112,808.00	EPD SCHOOL, OFFICE SUPPLIES AND GENERAL MERCHANDISE	

Total Alloted Budget of Procurement Activities	<b>71,982,145.00</b>
Total Contract Price of Procurement Activities Conducted	<b>70,934,394.10</b>
Total Savings (Total Alloted Budget - Total Contract Price)	<b>1,047,750.90</b>


Prepared by:

  
**RAMIL L. JULIANO**  
Engineer III  
BAC Secretariat

Reviewed by:

  
**NORMALITA R. BUENVIAJE**  
Chief-Quality and Assurance Section  
BAC Chairperson

Approved by:

  
**DONNIE D. CUNA**  
District Engineer